


[Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details](#)
[View All Notifications](#)

Payment Details

[Go Back](#)

Tender/Proposal Detail

Tender/Proposal ID :	808606	Invitation Reference No. :	46.05.0000.203.31.002.19/2022-23/e-TW-09
Closing Date and Time :	26-Apr-2023 14:00	Opening Date and Time :	26-Apr-2023 14:00
Procuring Entity :	Office of DS, Common Service Division		
Brief :	Cleaning of Jatrabari branch office building of Dhaka WASA.		
Tender/Proposal Status :	Contract Awarded		

[View Notice](#)
[Notice](#)
[Document](#)
[Pre Tend. Meeting](#)
[Corrigendum/Amendment](#)
[Payment](#)
[Opening](#)
[Evaluation](#)
[NOA](#)
[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Package No. :	DWASA -CS/2022-23/09
Package Description :	Cleaning of Jatrabari branch office building of Dhaka WASA.
Lot No. :	01
Lot Description :	Cleaning of Jatrabari branch office building of Dhaka WASA.

[View reference document](#)
[Print](#)

Payment Status :	Paid
Email ID :	allcleanservice844@gmail.com
Bank Name :	Uttara Bank Limited
Branch Name :	Aulad Hossain Market Branch (UBL)
Branch Maker :	FERDOUSI AKTER
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 130515.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	1024230002
Issuing Bank :	UTTARA BANK PLC
Issuing Bank Branch :	AULAD HOSSAIN MKT BR
Issuance Date :	30-May-2023
Validity Date :	29-May-2024
Date and Time of Payment :	30-May-2023 15:05
Remarks :	PERFORMANCE GRANTEE

